



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

51

**TOOLE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,272,016.15	454,403.22	1,817,612.93	227,201.61	227,201.61
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	165,012.00	33,002.40	132,009.60	16,501.20	16,501.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	21,592.97	4,318.60	17,274.37	2,159.30	2,159.30
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	18,054.00	3,610.80	14,443.20	1,805.40	1,805.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	5,600.00	1,120.00	4,480.00	560.00	560.00



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**TOOLE COUNTY**

**County Summary**

**District ANB:** EL: 431 HS: 195 K12: 259

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Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT

177,817.43	35,563.48	142,253.95	17,781.74
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17,781.74

**Elementary Payment**

115,954.06

**High School Payment**

67,382.49

**K12 Payment**

82,672.70

**Coop Payment**

0.00

**County Payment**

0.00

**This Month's Payment**

266,009.25